| {to | CANDIDATE'S REPO | 58.7.1.2. c. arasa |
|---|---|--|
| 1.0usillying Name and Address of Candidate CYNTHIA C. LEBOURGEOIS 415 LIPPI BLVD. LAFAYETTE, LA 70508 | 2. Office Sought (Include title of office as well as parish, eth, town and/or election district.) JUDGE 15 TH JUDICIAL DISTRICT DIVISION H | FFICE USE ONLY 40-G 13/14 21:053 |
| Date of ElectionNovember 6, 2002 This report covers fromOctober 17, 2002t | Brough December 5 2002 | 21 |
| 4. Type of Report: 180th day prior to primary 80th day prior to primary 80th day prior to primary 10th day prior to primary | X40th day after generalArmual (fixture election)Supplemental (past election) | |
| 10th day prior to general | Amendment to prior report | |
| | r live election AND all loans and debte paid | |
| 6. Name and Address of Finencial Institution (You are required by law to use one or more banks, savings and loss essociations, or money market mutual fund as the depository of all campsign funds.) MIDSOLITH BANK P.O. BOX 3745 LAFAYETTE, LA 70502 | 7. Full Name and Address of Tressurer DAWN LEBOURGEOIS 100 N. MANNERING LAFAYETTE, LA 70508 | 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18 |
| 9. Name of Person Preparing Report Chris Reine | y, CPA, APC | 31/50m31 |
| Daylims Telephone 337-232-0422 10. WE HEREBY CERTIFY that the information confirms and correct to the best of our knowledge, information made nor contributions received that have no required to be reported by the Louisians Campaign omitted. This16 ⁷⁸ day ofDECEMBER,20 | nation and belief, and that no expanditures have t been reported herein, and that no information i Finance Disclosure Ad has been deliberately | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compatin committee, committee's chairperson, and subsidiary committees, if any (use additional aheats if necessary). |
| Signature of Candidata Chainperson (To be eigned by Chainperson only if report by principal campaign committee) | 337-232-2320 Daytime Telephone | |
| Signature Scherce 1. Signature of Treasurer Form 102, Ray, 168, Page Roy, 2000 | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------------------|
| 1. Contributions (Schedule A-1) (\$49,915.00 FROM | M SPECIAL REPORTS) \$ 54,555.00 |
| 2. In-kind Contributions (Schedule A-2) | 2,500.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 57,055,00 |
| 5. Other Receipts (Schedule A-3) | 842.70 |
| 6. Loans Received (Schedule B) (\$11,509.30 FROM | SPECIAL REPORTS) 21,709,30 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 6. TOTAL RECEIPTS (Lines 4+5+B+7) | \$ 79,607.00 |

| DISBURSEMENTS | This Period |
|---|----------------------------|
| 9. Expenditures (Schedula E-1) (\$ 75,942.58 FROM SPE | CIAL REPORTS) \$ 90,486.75 |
| 10. Other Disbursements (Schedule E-2) | 61.95 |
| 11. Loan Repayments Made (Schedule B) | D.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 90,548.70 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 10,301.16 |
| 15. Plus total receipts this period (Une 8 above) | 79,807.00 |
| 16. Less total disbursements this period (Line 13 above) | 90,548.70 |
| 17. Less in-kind contributions (Line 2 above) | 2,500,00 |
| 18. Funds on hand at close of reporting period | (\$ 3,140.55) |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.) | \$ 10,200.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | |
| Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |
| | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which towas outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 8/01.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions th a. Date(s) | nis Reporting Pariod b. Amount(s) | 3. Total this Election |
|---|-----------------------------------|--------------------------------------|------------------------|
| DR. JIM GUILLORY 20 HIDDEN HILLS LAKE LAFAYETTE, LA 70598 | 11/11/02 | 100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. M. LAFFERTY P.O. BOX 52980 LAFAYETTE, LA 70505 | 11/11/02 | 100.00 | |
| POLITICAL COMMTTEE? PARTY COMMTTEE? | 72-5020 | | |
| CARLA M. PERRON ATTORNEY AT LAW 100 RUE CONGE CIRCLE LAFAYETTE, LA 70508 | 11/11/02 | 100.00 | |
| PDLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLIE MONCLA P.O. BOX 53746 LAFAYETTE, LA 70505 | 11/11/02 | 1000.00 | |
| POLITICAL DOMMITTEE? PARTY COMMITTEE? | | 200000 | 222. |
| MICHAEL O. RICHARD 107 ADDNIS LAFAYETTE, LA 70508 | 11/11/02 | 200.00 | |
| CLINCAL COMMITTEE? PARTY COMMITTEE? | 7.000 | | |
| BLR CONSTRUCTION CO., INC. 1724 HERMAN DUPUIS ROAD BREAUX BRIDGE, LA 70517 POUTICAL COMMITTEE? PARTY COMMITTEE? | 11/11/02 | 100.00 | |
| AMERICAN PHONE SYSTEMS LLC 147 EASY STREET LAFAYETTE, LA 70506 | 11/11/02 | 100.00 | |
| POUTICAL COMMITTEE? PARTY COMMITTEE? | <u> </u> | | |
| I, SUBTOTAL (this page) | THE WALL STORE LINE WITH THE | 100 | N/A |
| 5. TOTAL (complete only on last page of this achedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | S S | 1 15 305A 1905AV AVAILA | NA |

Form 102, Hey 5/86 Page Rev. 2/05.

SUBTOTAL (this page).

TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating

| Name and Address of Contributor | 2. Contributions to a. Date(s) | his Reporting Period b. Amount(e) | 3. Total this Election |
|---|-----------------------------------|--------------------------------------|------------------------|
| GARY JOSEPH HAYNES ATTORNEY AT LAW 1013 W. UNIVERSITY AVENUE LAFAYETTE, 1A 70506 | 11/11/02 | 500.00 | 100 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | E7 | | |
| MR. MARYIN A. MUNCHRATH 1008 S. COLLEGE ROAD LAFAYETTE, LA 70503 | 11/19/02 | 100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE | E7 | | |
| JAMES L. BRAZEE, JR. 2901 JOHNSTON ST. #208 LAFAYETTE, LA. 70503 | 11/4/02 | 250,00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE | E7 | | |
| CLAUDE J. COM <i>B</i> 4268 POYDRAS HIGHWAY BREAUX BRIDGE, LA 70517 | 11/4/02 | 100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE | Ę7 | | |
| CHARLES A. FUSELIER 7031 MAIN HIGHWAY BREAUX BRIDGE, LA 70517 | 11/4/02 | 250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE | E? | | |
| MR. L C. LEVERT 6142A RESWESER HIGHWAY BREAUX BRIDGE, LA 70517 | 11/4/02 | 150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE | ₽ | | - |
| SYDNIE M. DURAND ST. MARTINVILLE, LA 70582 | 11/4/02 | 100.0D | |
| POLITICAL DOMANTTEE? PARTY COMMITTEE | EP | | |
| 4. SUBTOTAL (this page) | | <u> </u> | N/A |
| 5. TOTAL (complete only on last page of this sche | edule) | | N/A |

Form 100, New 3105, Page Rev. 350

SUBTOTAL (this page)

Pecc

TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | | Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|---------------------------|---|---------------------------------|------------------------|
| FRANCIS A. OLIVIER 857 NAPOLEON AVENUE SUNBET, LA 70584 | 11220 | 11/6/02 | 500.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | 3 |
| KATHERINE L. HURST 405 W. MAIN STREET LAFAYEITE, LA 70501 | | 11/6/02 | 700,00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | 1 |
| ANN LATOUR 405 W. MAIN STREET LAFAYETTE, LA 70501 | | 11/6/02 | 100.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| HARRY MCCAULEY LAFAYETTE, LA 70501 | Abbridit - So | 11/6/02 | 40.00 | 3 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | F00 Y 303 | | |
| GREGORY ROBERTS LAFAYETTE, LA 70501 | | 11/6/02 | 150.0D | |
| POLITICAL COMMITTEEY | PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| | 30. | | " | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | 3 | 4784 |
| 4. SUBTOTAL (this page) | 774794 | | ne 1 = 100 | N/A |
| 5. TOTAL (complete only on la | st page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM F | OLITICAL COMMITTEES: | ALLEGE STATE | nly on last page of this schedu | * |

Form 107, Rev. 3/95 Page Rev. 200.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| In-Kind Contributions this Reporting Period Description(s) D. Date(s) C. Value(s) | | | 3. Total this Election |
|---|-------------------|------------------------------|--|
| SUPPLIES & FOOD | 11/6/02 | 2500.00 | |
| | | | |
| | 4 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | |
| | a. Description(s) | B. Description(s) b. Date(s) | a. Description(s) b. Date(s) c. Value(s) |

Page ____ of ___ pages.

TOTAL (complete only on last page of this achadula)

SUBTOTAL (this page)_

Form 102, Rev. 3503, Page Rev. SAB

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------------|--------------|
| SIDES & ASSOCIATES 404 ERASTE LANDRY ROAD LAFAYETTE, LA 70508 | 11/11/02 | OVERPAYMENT ON ACCOUNT | 430.58 |
| OFFICE DEPOT 1879 PINHOOK ROAD LAFAYETTE, LA 70508 | 10/30/02 | REFUND OF SUPPLIES | 412.12 |
| 700 | | | |
| 20 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER RECEIPTS during this reporting | g period | | \$ 842.70 |

Form 102, Rev. 3/85, Page Rev. 9/98

| SCHEDII | ER. | PINANE | RECEIVED |
|---------|-----|--------|----------------|
| SCHEIJU | | LIMINA | PARTICIO DE LA |

| SCHEDULE B: LOANS RECEIVED | | | | |
|---|--|--|------------------------------------|--|
| The following information must be provided for each load complete this schedule for loans received in prior period from the same source. Any personal funds a candidate | s that are still outstanding. | Separate loans must be | reported separately, even if | |
| 1. Name and address of lender CYNTHIA C. LEBOURGEOIG 415 LIPPI BLVD. LAFAYETTE, LA 70508 | 2. a. Date*11/4/02 b. Interest rate0%(a.p.r.) c. Amount borrowed*\$B,000.00 d. Belance due\$ *For lines of credit, give the date the line of credit wee first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endoraers/Guarantors | 4. Repayments this period Date | Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and payments under principal.) | l Interest separately. If separat | ta amounta ere not known, list att | |
| 1. Name and address of lender CYNTHIA C. LESOURGEOIS 415 LIPPI BLVD. LAFAYETTE, LA 70508 | 2. s. Date*11/4/02 c. Amount borrowed*\$_ d. Balance due\$_ *For lines of credit, give the and list only the amount so OPTIONAL: Total amount. | 1,000.00 a data the line of credit was study drawn at Itom 2c. | | |
| 3. Endorsers/Susrentors | 4. Repayments this period Data | Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise accured the losn or line of credit. | (List payments of principal and payments under principal.) | l interest separately. If separat | te amounts are not known. Iist aff | |

Page ____of ___pages.

| CCUEDIII | ED. | DIANG | RECEIVED |
|-----------------|-------|-------|----------|
| SCHEDUL | .E D: | LUANS | RECEIVED |

| The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even it from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. | | | | | |
|--|-----------------------|------------------|--|--|--|
| 1. Name and address of lender | 2. a. Dete*11/22/02 | b. Interest rate | | | |
| | c. Amount borrowed*\$ | 1.200.00 | | | |

| CYNTHIA C. LEBOURGEOIS 415 LIPPI BLYD. LAFAYETTE, LA 70508 | c. Amount borrowed*\$1,200.00 | | |
|---|--|---------------------------------|--|
| 3. Endorsers/Guerantors | Repayments this period Dete | Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal payments under principal.) | ınd interest separakely. If sep | erate sancunte are not known, liet all |
| Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender | | | |
| 1. Pame and address of leader | 2. a. Date* | | |
| 3. Endorsera/Guerentore | Repayments this period Date | od Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the icen or line of credit. Also, state the amount of solilly for each endorser or guarantor.) | (List payments of principal a payments under principal.) | nd interest separately. If sep | anda amounta are not known, list at |

Form 107, Nev 3/98 Page Rev. 2/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(e) | |
|---|----------------------------------|-----------------|---------|
| A LA CARTE 301 HEYMANN BLVD. LAFAYETTE, LA 70503 | 11/14/02 | FOOD | 980.00 |
| OFFICE DEPOT 1879 KALISTE SALOOM ROAD LAFAYETTE, LA 70508 | 10/18/02 | OFFICE SUPPLIES | 129.54 |
| AT&T BIRMINGHAM, AL | 10/18/02 | TELEPHONE | 119,35 |
| GULF SOUTH PRINTING 1120 E. VERMILION LAFAYETTE, LA 70501 | 11/6/02 | PRINTING | 670.14 |
| LOFTON STAFFING SERVICES 1604 W. PINHOOK ROAD LAFAYETTE, LA 70508 | \$1/15/02 | CAMPAIGN WORK | 1084.13 |
| KJCB RADIO 100 PARKLANE ROAD CARENCRO, LA 70520 | 11/15/02 | ADVERTISING | 266.00 |
| KMDL RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506 | 11/15/02 | ADVERTISING | 395.00 |
| KIMBERLY BROUSSARD 3603 W. CONGRESS ST. LAFAYETTE, LA 70509 | 11 <i>/68</i> 32 | CAMPAIGN WORK | 499.00 |
| | West of Children | - ! | - |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient 2. Expenditur a. Dates | | nis Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-------------------|---------------------------------------|--------------|
| REGENT'S BROADCASTING LAFAYETTE, LA 70501 | 11/8/02 | ADVERTISING | 1360.00 |
| HULGO 204 AMEDEE DRIVE LAFAYETTE, LA 70583 | 11/6/02 | SUPPLIES | 696.D3 |
| THE DAILY ADVERTIGER 221 JEFFERSON STREET LAFAYETTE, LA 70501 | 11/7/02 | ADVERTISING | 929.40 |
| RHETT DAVIS LAFAYETTE, LA 70508 | 11/7/02 | CAMPAIGN WORK | 1400.00 |
| THE DAILY ADVERTISER 221 JEFFERSON STREET LAFAYETTE, LA 70501 | 11/10/02 | ADVERTISING | 724.50 |
| GECILE WALTERS 309 ST. LANDRY ST. LAFAYETTE, LA 70508 | 11/22/02 | CAMPAIGN WORK | 396.00 |
| OFFICE DEPOT 1879 W. PINHOOK ROAD LAFAYETTE, LA 70508 | 11/6/02 | SUPPLIES | 23.75 |
| CABLE REP 221 RUE DE JEAN LAFAYEYTE, LA 70508 | 1177/02 | ADVERTISING | 1071.00 |
| 3. SUBTOTAL (optional) | | | 9 |
| 4. TOTAL (optional - complete only on last page | of this schedule) | | |

Form 102, Rev. 3/93, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures to a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|---|--------------------------------|---|---------|--|
| GULF SOUTH PRINTING 1129 E. VERMILION LAFAYETTE, LA 70501 | 11/7/02 | PRINTING | 1456,88 | |
| US POSTMASTER 1105 MOSS STREET LAFAYETTE, LA 70501 | 11/7/02 | POSTAGE | 553.45 | |
| UNITED BALLOT LAFAYETTE, LA 705D1 | 11/7/02 | ADVERTISNG | 1600,00 | |
| | | | | |
| | M403 80 | | | |
| | | | | |
| | | | | |
| | | | | |
| 3. SUBTOTAL (optional) | | | | |
| 4. TOTAL (optional - complete only on last page of | of this schedule) | | | |

Form 102, Rev. 8/98, Page Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campeign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the cannellon.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------------|-------------------|--------------|
| MIDSOUTH BANK P.O. BOX 3745 LAFAYETTE, LA 70502 | 11/11/02 | BANK CHAARGES | 22.0D |
| MIDSOUTH BANK P.O. 80X 3745 LAFAYETTE, LA 70502 | 11/19/02 | BANK CHARGES | 22.00 |
| MIDSOUTH BANK P.O. BOX 3745 LAFAYETTE, LA 70502 | 11/27/02 | BANK CHARGES | 11.45 |
| MIDSOUTH BANK P.O. 90X 3745 LAFAYETTE, LA 70502 | 10/30/02 | BANK CHARGES | 6.50 |
| | | | |
| | | | |
| | 1 | | |
| | | 52 52 | |
| 5. Total OTHER DISBURSEMENTS duting this | reporting period | | \$ 61.95 |

Form 102, Rev. 8/66, Page Rev. 3/58.